## CITY OF PULLMAN BUILDING PERMIT LOG FOR MAY 2012

DATE	PERMIT	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION FEE	TYPF	* DESCRIPTION
05/01/12	P8418		LT 10, BLK 53, OTP	NETHANIEL EALY	OWNER	\$15.00	26	FELLING TREES
05/01/12	P8419		LT 2, BLK 9, GARDEN CITY ADDN.	MATT & KARIN SETTLES	OWNER	\$15,000.00 \$75.00	12	FINISH BASEMENT-ADD BATH
05/02/12	P8420	2045 NW TURNER DRIVE	LT 7, BLK 38, RYAN'S SUBD.	SCOTT CAMPBELL	KACI GENERAL CONTRACTOR	\$47,016.00 \$1,068.86		2 STORY ADDN AND REMODEL
05/03/12	P8421	1015 SE KAMIAKIN STREET	LT C, BLUM'S	MARK FELTIS	KACI GENERAL CONTRACTOR	\$5,700.00 \$75.00	12	CHANGE SHOWER & FIXTURES, FLOOR & TOILET
05/03/12	P8422	2365 NE HOPKINS COURT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUBD	DECAGON DEVICES, INC	KACI GENERAL CONTRACTOR	\$1,300.00 \$50.95	18	RETAINING WALL 90'
05/03/12	P8423		LT 1 & 2, LAMONT SUBD	MARY VANDERMARK	PALOUSE CRAFTSMAN	\$5,000.00 \$50.00	18	REPLACE DECK
05/03/12	P8424		PEG MOTLEY'S SHORT PLAT	CITY OF PULLMAN	AVISTA	WAIVED	26	INSTALL BIG FINK
05/04/12	42374	1455 SE BISHOP BOULEVARD	A/T S 1/2 SEC 5, T14N.R45E.WM	BUSCH DISTRIBUTORS	TOTAL SIGNS, INC	\$16,989.00 \$5.00	25	REPLACE EXISTING POLE SIGN
05/04/12	P8425		LT 1, BLK 2, WHISPERING HILLS NO. 5	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$229,033.41 \$2,161.75	1	NEW SF HOME, 1978T RIGHT HAND
05/07/12	P8426	885 SE GREEN HILL ROAD	LT 20, THE MEADOWS NO. 2	MARK DISSMORE	HILLIARD'S HTG & PLUMBING	\$4,500.00 \$40.00	20	INSTALL NEW GAS FIREPLACE/PIPING
05/07/12	P8427		LT 4, BLK 6, REANY'S 1ST	DENNIS WIMMER	PRODIGY CONSTRUCITON	\$5,700.00 \$30.00	18	REPLACE ROOF
05/08/12	P8428	375 NW IRVING STREET	LT 3, BLK 18, FARR'S ADD	LIZ RITZENHALER	PETTITT CONSTRUCTION, LLC	\$4,500.00 \$30.00	18	REPLACE ROOF
05/08/12	P8429	2025 NW YATES STREET	LT 5, BLK 27, HALL'S 4TH	ALBERT & HELEN LEGUIS	MCVAY BROTHERS	\$8,000.00 \$5.00	18	SIDING
05/08/12	P8430	STADIUM WAY & VALLEY ROAD E TO MERMAN DR	A/T S 1/2 SEC 32, T 15 N, R 45 E, WM	ZAYO BANDWIDTH	SEFNCO COMMUNICATIONS	\$15.00	26	UNDERGROUND FIBER CABLE
05/09/12	P8431A	905 NW CHARLOTTE STREET	LT 4, SUNSET HEIGHTS	SCOTT CASE	PIVOT DESIGN & BUILD, LLC	\$7,000.00 \$30.00	18	REPLACE ROOF
05/09/12	P8431B	1000 SE SUNNY MEAD WAY	LT 29, THE MEADOWS SUBD NO 2	JOANNE ANDERSON	PIVOT DESIGN & BUILD, LLC	\$15,000.00 \$50.00	18	REMOVE AND REPLACE DECK
05/09/12	P8432	430 NW SUNSET DRIVE	LT 57, SUNSET HEIGHTS	AL RUDDY	CLARK'S ROOFING, LLC	\$7,000.00 \$30.00	18	REPLACE ROOF
05/09/12	P8433	600 NE GARFIELD STREET	PT LT 2, BLK 1, LAWRENCE & HOLBROOK	ROD MEYERS	McKEEHAN CONSTRUCTION	\$8,000.00 \$30.00	18	REPLACE ROOF
05/09/12	P8434	VARIOUS LOCATIONS		CITY OF PULLMAN	AVISTA	\$15.00	26	INSTALL SMART GRID THROUGHOUT CITY LIMITS
05/10/12	P8435	670 SE BISHOP BOULEVARD	LT 3, CAROLSTART S.P. NO. 3	WASHINGTON TRUST BANK	ELMER CONSTR/MOTLEY-MOTLEY	\$209.00	21	GRADE SITE FOR BLDG PAD, PARKING, & DRIVEWAY
05/10/12	P8436		LT 14/15, BLK 3, EDGEFIELD ADDN	ASHWORTH FAMILY TRUST	OWNER	\$2,200.00 \$30.00	18	KITCHEN DEMO/REMODEL
05/11/12	P8437	400 NE STADIUM WAY	A/T S 1/2 SEC 32, T 15 N, R 45 E, WM	ALBERT ENG	NOLAN HEATING & AIR	\$5,340.00 \$30.00	20	INSTALL 10 TON GAS/ELECTRIC PACKAGE UNIT
05/14/12	P8439	421 NE STADIUM WAY	PT LT 1, STADIUM WAY RETAIL CENTER SHT. PLAT	WFT PULLMAN ONE, LLC	TEAM CONSTRUCTION LLC	\$40,000.00 \$994.54	17	TENANT IMPROVEMENT/STARBUCKS ADDITION
05/15/12	P8440A	530 NE MAIDEN LANE	LT 6, BLK 6, REANEY'S 1ST	CITY OF PULLMAN	AVISTA	WAIVED	26	CHANGE OUT DH TRANSFORMERS
05/15/12	P8440B	N GRAND AVENUE / NYE STREET	A/T S 1/2 SEC 32, T 15 N, R 45 E, WM	CITY OF PULLMAN	AVISTA	WAIVED	26	CHANGE OUT DH TRANSFORMERS
05/15/12	P8440C	600 N GRAND AVENUE	LTS 3-5, BLK 39, ORIGINAL TOWN PULLMAN	CITY OF PULLMAN	AVISTA	WAIVED	26	CHANGE OUT DH TRANSFORMERS
05/15/12	P8440D	MAPLE STREET	A/T N 1/2 SEC 5, T 14 N, R 45 E, WM	CITY OF PULLMAN	AVISTA	WAIVED	26	CHANGE OUT DH TRANSFORMERS
05/15/12	P8441	MAIN & GRAND/CAFÉ MORO	LTS 8-9, BLK 7, ORIGINAL TOWN PULLMAN	CAFÉ MORO	AQMR	\$15.00	26	INSTALL BRICK VENEER ON CAFÉ MORO BLDG
05/15/12	P8442	700 NW VALLEY VIEW DRIVE	LT 8, BLK 1, PARADISE HILLS NO. 5	SUSAN GUYETT	OWNER	\$30.00	19	BACKFLOW PREVENTION DEVICE FOR IRRIGATION
05/16/12	P8443	345 SE HIGH STREET	LT 4, BLK 42, OTP	ADAM & KATIE McDOUGALL	PALOUSE GUTTERS AND CONST. LLC	\$6,000.00 \$50.00	18	ATTACH DECK & REPLACE WINDOWS WITH SLIDING GLASS DOOR
05/16/12	P8444	333 NW HARRISON STREET	LT 8, BLK 10, LAWRENCE AND HOLBROOK ADDN	GLORIA FISCHER	PETERSEN PAINTING	\$3,000.00 \$137.36	12	SUPPORT FOUNDATION, LIVING RM SECTION, LEVEL W NEW SILLPLATE
05/16/12	P8445	1615 SE BLEASNER DRIVE	LT 2, REPLAT BLK 2, WILRUCO'S 1ST	CITY OF PULLMAN	AVISTA	WAIVED	26	REPLACE EXISTING POWER POLE
05/16/12	P8446	805 S GRAND AVENUE	LT 1-7, BLK 24, GARDEN CITY ADDN	LIVING FAITH FELLOWSHIP	TBD	\$30.00	23	DEMO OF APT BUILDING
05/17/12	P8447	335 NE GRAY LANE	LT 2, BLK 1, REANEY'S 1ST	HERITAGE REALTY	SUNRISE CONTRACTING	\$1,500.00 \$30.00	23	DEMO INTERIOR OF BASEMENT
05/17/12	P8448	SPRING STREET & EAST MAIN STREET	A/T N 1/2 SEC 5, T 14 N, R 45 E, WM	CITY OF PULLMAN	AVISTA	WAIVED	26	CHANGE OUT DH TRANSFORMER
05/18/12	P8449	360 NW PARR DRIVE	LT 1, VILLAGE GREEN NO. 5	ERIC & TRACY FORYAN	ACKERMAN HEATING & A/C	\$7,997.00 \$30.00	20	INSTALL AIR CONDITIONER & GAS FURNACE
05/18/12	P8450	670 SE BISHOP BOULEVARD	LT 3, CAROLSTART S.P. NO. 3	WASHINGTON TRUST BANK	OWNER/KEITH ERHART	\$451,287.04 \$5,288.17	7	NEW 3700 SF BANK & STEEL CANOPY STRUCTURE
05/18/12	P8451	1239 SW BIG SKY COURT	LT 5, BIG SKY SUBD	HINRICHS & COMPANY	GINNO CONSTRUCTION	\$60.00	24	TAKE DOWN 50X94 STEEL BUILDING
05/21/12	P8452	905 NW GUY STREET	LT 5, BLK 10, FARR'S 3RD	CITY OF PULLMAN	APOLLO, INC	\$2,000.00 \$30.00	24	GARAGE DEMO
05/21/12	P8453	1670 S. GRAND AVENUE	PART LT 3, WHEATLAND SUBDIVISION	KEIMLE & HAGOOD	YOST, MOONEY & PUGH CONTRS, INC	\$1,500.00 \$54.00	13	CUT IN STEEL DOOR THRU CMU WALL/CHANGE 3-0 DOOR TO 4-0 DOOR
05/21/12	P8454A	125 SE THOMPSON STREET	LT 2, FELSTED S.P.	RAY LINDQUIST	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/21/12	P8454B	518 SW SUMMER STREET	LT 13, BLK 10, GARDEN CITY ADDN.	SUSAN MONTENEGRO	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/21/12	P8454C	1725 NW ARCADIA DRIVE	LT 5, BLK 2, PARADISE RIDGE NO. 2	DWAYNE RICH	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/21/12	P8454D	1610 NW BELLA VISTA DRIVE	LT 8, BLK 1, PARADISE RIDGE NO. 6	CHRIS KUENNEN	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/22/12	P8455	400 NE STADIUM WAY	A/T S 1/2 SEC 32, T 15 N, R 45 E, WM	McDONALD'S CORP	TBD	\$25.00	25	NEW WALL & CANOPY MOUNTED SIGNAGE (5 TOTAL)
05/22/12	P8456		A/T S 1/2 SEC 32, T 15 N, R 45 E, WM	McDONALD'S CORP	TBD	\$200,000.00 \$2,663.69	13	UPDATE ROOF, RESTROOMS, EXTERIOR, REMODEL INTERIOR, RECONFIG DRIVE THRU
05/22/12	P8457	755 NW GARY STREET	LT 1, BLK 3, MILIARY HILL ADDN	JEFF KUURE	CEDAR RIDGE CONST	\$3,600.00 \$75.00	12	BATHROOM REMODEL, TILE, LAV, WALLBOARD, PLUMBING
05/22/12	P8458	2365 NE HOPKINS COURT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUBD	DECAGON DEVICES, INC	KACI GENERAL CONTRACTOR	\$513,000.00 \$5,445.41	13	FINISH INTERIOR OF ADDITION
05/23/12	P8459	975 E MAIN STREET	LT 4/5, BLK 4, AG COLLEGE	GRANGE SUPPLY	P & J CONTRACTORS	\$5,000.00 \$5.00	18	RE-SIDING
05/23/12	P8460	915 NE VALLEY ROAD	LT PT 7, McGEE'S SUBD	PULLMAN FAMILY MEDICINE	GARY KAZDA CONSTRUCTION	\$90,000.00 \$1,524.19	13	MEDICAL OFFICE REMODEL
05/23/12	P8461	304 NW TRUE STREET	LT 18, BLK 23, COLLEGE HILL ADDN	BYRON SMITH	OWNER	\$15.00	26	LOADING MOVING VAN
05/24/12	P8462	905 W MAIN STREET	LT 1/2, BLK 1, FAIRVIEW ADDN	CATHY ULIBARRI	R WILSON CONSTRUCTION, INC	\$6,000.00 \$84.00	18	RE-ROOF AND ROOF FRAMING
05/24/12	P8463	610 & 620 SW STALEY DRIVE	LTS 5A&6A, BLK 1, STALEY ADDN	CITY OF PULLMAN	TIME WARNER CABLE	WAIVED	26	REPLACE SERVICE DROPS
05/24/12	P8464	500 SW WINTER CIRCLE	LT 16, BLK 9, GARDEN CITY ADDN	DEBBIE MARKIN	CLARK'S ROOFING, LLC	\$8,000.00 \$30.00	18	REROOF
05/24/12	P8465	815 NE RUBY STREET	LT 10/11, BLK 18, REANEY'S 2ND	DELTA UPSILON	KACI GENERAL CONTRACTOR	\$4,000.00 \$97.25	12	REPLACE SHEETROCK CEILING IN CHAPTER ROOM
05/25/12	P8466	1460 SW CENTER STREET	LT 4 BLK 3, WHISPERING HILLS NO. 5	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$234,097.26 \$2,169.75	1	NEW SF HOME, 2048T 4 BEDROOM
05/25/12	P8467A	1800 NW CANYON VIEW DRIVE	LT 2, BLK 1, CANYON VIEW ESTATES	RB OLSON CONSTRUCTION, LLC	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/25/12	P8467B	1720 NW BELLA VISTA DRIVE	LT 4, BLK 1, PARADISE RIDGE SD NO. 6	NICHOLE SMITH	AQUA LAWN, INC.	\$300.00 \$30.00	19	BACKFLOW PREVENTION DEVICE
05/29/12	P8468A	750 SE GREEN HILL COURT	LT 3, THE MEADOWS SB NO. 2	PAT KUZAK	HILLIARD'S HTG & PLUMBING	\$3,000.00 \$30.00	20	INSTALL GAS FIREPLACE
05/29/12	P8468B	200 SW MOUNTAIN VIEW DRIVE	LT 1, BLK 2, MOUNTAIN VIEW REPLAT	DICK WATTERS	HILLIARD'S HTG & PLUMBING	\$2,700.00 \$30.00	20	REPLACE EXISTING GAS FURNACE

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05/30/12	42379	1455 SE BISHOP BOULEVARD	A/T S 1/2 SEC 5, T14N.R45E.WM	BUSCH DISTRIBUTORS-SUNSET MART	SING CRAFTERS, INC.	\$3,500.00	\$10.00	25	INSTALL NEW SIGNS ON BLDG
05/30/12	P8469	1000 NE CRESTON LANE	LT 7, BLK 4, EDGEFIELD ADDN	CATHY KELLER	ACKERMAN HEATING & A/C	\$2,807.00	\$30.00	20	INSTALL GAS FURNACE
05/30/12	P8470	200 NW THOMAS STREET	LT 4, BLK 42, HALL'S 4TH	GRANT MORTON	PETTITT CONSTRUCTION, LLC	\$5,000.00	\$30.00	18	REROOF
05/30/12	P8471	1025 NE CRESTON LANE	LT 13, BLK 3, EDGEFIELD ADDN	FRED WILSON	DIAMOND K CONSTRUCTION	\$10,000.00	\$30.00	18	REROOF
05/30/12	P8472	215 NW DILLON STREET	LT 32, BLK 42, HALL'S 5TH	IAN OLSON	OWNER	\$4,000.00	\$50.00	18	FREE-STANDING DECK ON SLAB
05/31/12	P8472	1220 SE SUNNY MEAD WAY	LTS 24&25, EARTHTONE SUBD. NO. 2	JEAN GRAMMER	KACI GENERAL CONTRACTOR	\$2,000.00	\$75.00	12	REPLACE WINDOW TO MEET EGRESS IN A BEDROOM
05/31/12	P8474	1010 NW CLIFFORD STREET	LT 9, BLK 3, SEVDY'S ADDN	JAMES STANTON	MCVAY BROTHERS	\$3,900.00	\$30.00	18	REROOF
1 = New 5	Single Family	6 = New Group Quarters	11 = New Garage/Carport	NUMBER OF PERMITS:	67	12 = Remodel Reside	ential		17 = Tenant Improvements 22 = Change Occupancy
2 = New Duplex		7 = New Commercial				13 = Remodel Comm	nercial		18 = Misc. Building 23 = Demo Residential
3 = New Multi-Family		8 = New Church		VALUATION:	\$2,002,966.71	14 = Remodel Church			19 = Plumbing 24 = Demo Other
4 = Add U	Jnit	9 = New School				15 = Remodel School			20 = Mechanical $25 = Signs$ $27 = Other$
5 = New Mobile Home		10 = New Public		FEES COLLECTED:	\$23,423.92	16 = Remodel Public			21 = Grading 26 = Right of Way

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